

CANNON BUILDING 861 SILVER LAKE BLVD., SUITE 203 DOVER, DELAWARE 19904-2467 STATE OF DELAWARE
BOARD OF ACCOUNTANCY

TELEPHONE: (302) 744-4500 FAX: (302) 739-2711 WEBSITE: DPR.DELAWARE.GOV EMAIL: customerservice.dpr@state.de.us

PUBLIC MEETING NOTICE: Board of Accountancy

DATE AND TIME: Wednesday, February 19, 2014 at 9:00 a.m.

PLACE: 861 Silver Lake Boulevard, Dover, Delaware

Conference Room B, second floor of the Cannon Building

AGENDA

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
 - 2.1 January 15, 2014
- 3.0 Unfinished Business
 - 3.1 Re-Review of Application
 - 3.1.1 SaToshi Tajima
 - 3.1.2 Eric Willey
 - 3.1.3 Travis Milnes*
 - 3.2 Re-Review of CPE Course
 - 3.2.1 Western CPE Compliance
- 4.0 New Business
 - 4.1 Review of Combined CPA Certificate and Permit Applications
 - 4.1.1 Kinga Staromiejska
 - 4.1.2 Justin Mann
 - 4.1.3 Casey Foulk
 - 4.1.4 Angela Punzalan
 - 4.1.5 Lara Loveland
 - 4.1.6 Shringar Kala
 - 4.2 Review of CPA Permit Applications
 - 4.2.1 Mittal Mehta
 - 4.2.2 Mark Gowland
 - 4.2.3 Gladys Yam

4.2.7 Joseph Gaudio* 4.3 **Review of PA Permit Applications** 4.3.1 Steven Firestone **Review of Firm Permit Applications** 4.4 4.4.1 Joseph Lombardi, CPA 4.4.2 Fenstermacher & Company, LLP* 4.5 **Ratification of CPA Certificate Applications** 4.5.1 Muralidhar Shenov 4.5.2 Masashi Horio **Review of Order** 4.6 4.6.1 Bernard Fisher 4.7 **Review and Discussion of Consent Agreement** 4.7.1 Kristen Shaw* 4.7 **Complaint Status** 04-03-11 Assigned to Hearing Officer 04-03-13 Referred to AG 04-02-12 Referred to AG 04-04-12 Assigned to Board 04-02-13 Assigned to Hearing Officer 04-01-13 Open 04-12-12 Assigned to Hearing Officer 04-13-12 Referred to AG 04-15-12 Closed 04-04-13 Open 04-05-13 Open 04-06-13 Closed 04-07-13 Open 04-08-13 Open 04-09-13 Open 5.0 Correspondence Other Business before the Board 6.1 Update on ALD Possible Regulation Amendment (Sections 11.2.1 & 11.2.2.2) 6.2 6.3 Delaware Code **Public Comment** Next Meeting - April 23, 2014 Conference Room B Adjournment

4.2.4 Tony Novak

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4.2.5 William Wai Lun Wong

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TELEPHONE: (302) 744-4500 FAX: (302) 739-2711 WEBSITE: DPR.DELAWARE.GOV EMAIL: customerservice.dpr@state.de.us

PUBLIC MEETING NOTICE: Board of Accountancy

DATE AND TIME: Wednesday, February 19, 2014 at 9:00 a.m.

PLACE: 861 Silver Lake Boulevard, Dover, Delaware

Conference Room B, second floor of the Cannon Building

AGENDA

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
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| | 4.7 | Complaint Status 04-03-11 Assigned to Hearing Officer 04-03-13 Referred to AG 04-02-12 Referred to AG 04-04-12 Assigned to Board 04-02-13 Assigned to Hearing Officer 04-01-13 Open 04-12-12 Assigned to Hearing Officer 04-13-12 Referred to AG 04-15-12 Closed 04-04-13 Open 04-05-13 Open 04-06-13 Closed 04-07-13 Open 04-08-13 Open 04-08-13 Open 04-09-13 Open |
| 5.0 Correspondence | | |
| 6.0 | Other 6.1 6.2 6.3 | Business before the Board Update on ALD Possible Regulation Amendment (Sections 11.2.1 & 11.2.2.2) Delaware Code |
| 7.0 | Public Comment | |
| 8.0 | Next Meeting – April 23, 2014 Conference Room B | |
| 9.0 | Adjou | rnment |

4.2.4 Tony Novak4.2.5 William Wai Lun Wong4.2.6 James Doyle4.2.7 Joseph Gaudio*

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- · Completed, signed and notarized application form,
- · Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 <u>Delaware Code</u>, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.